

SHIPPING MEMO

No. 65624

DATE **6-25-57**

PICK UP AT								CUSTOMER STORES				PURCHASE ORDER NO.			
DELIVER TO TO FOIAb3a <span style="background-color: black; color: black;">[REDACTED]</span> LOT I								PURCHASE ORDER NO. _____				VENDOR PACKING SLIP NO. (*)			
CHARGE TO		CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O } ACCT. OR R } W. O. NO. _____ S. O. NO. _____					
		44													
QUANTITY			DRAWING NUMBER AND DESCRIPTION												
✓ 5			32HK3-732135 Film Drive Assy, Model No. 73-B Ser. #'s 20, <del>21</del> , 22, 23, 24 & 25 Cont. Line Item 44-I-6  1 ea. DET A Ser. #20 1 ea. DET B Ser. #22 ✓ 3 ea. FOR DEPOT Ser. #'s 23, 24 & 25												
			Invoice # DE 15153												

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. OF WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER	NUMBER OF CONTAINERS	LOAD VERIFIED	REC'D IN GOOD CONDITION
		BY	DATE 6-26-77

SHIPPING MEMO

No. 65530

DATE 10 MAY 57

PICK UP AT <b>Customer Stores</b>						PURCHASE ORDER NO.			
DELIVER TO <span style="background-color: black; color: black;">[REDACTED]</span> FOIAb3a <b>Lot II, Storehouse B</b>						PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*)			
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R { ACCT. OR W. O. NO. S. O. NO.
	44								
QUANTITY		DRAWING NUMBER AND DESCRIPTION							
04 ✓		HK-730125-20 Relay (Advance Gent. Item No. II- 55-3							
		Invoice No PE15152							

\* WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

7	WHEN RETURNING REQUEST TO VENDOR, CHECK VENDOR'S			
RIVER	NUMBER OF CONTAINERS	LOAD VERIFIED	RECEIVED BY	DATE 5-10-57

No. 65518

CHECK UP AT		DATE <b>5-3-57</b>								
Customer Stores				PURCHASE ORDER NO.						
DELIVER TO		FOIAb3a								
Lot II, Storehouse "B"		PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*)								
CHARGE TO	CONTRACT CODE NO.  <b>44</b>	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO. S. O. NO.
QUANTITY		DRAWING NUMBER AND DESCRIPTION								
<b>05</b>		HK-730125-016 Relay (Allied)  Cont. Item II- 55-4								
Invoice #10 PE15153										
(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. OF WHICH PARTS WERE REC'D FROM VENDOR.										
DRIVER		NUMBER OF CONTAINERS	LOAD VERIFIED	REC'D IN GOOD CONDITION						
B		DATE								

Invoice #10  
PE15153

SHIPPING MEMO										No. 65923	
PICK UP AT <b>Customer Stores</b>										DATE <b>4-4-57</b>	
DELIVER TO <span style="background-color: black; color: black;">[REDACTED]</span> <b>FOIAb3a</b> <b>Lot II, Storehouse "B"</b>										PURCHASE ORDER NO. _____  PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*) _____	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O <input type="radio"/> ACCT. OR W. O. NO. S. O. NO.		
	44										
QUANTITY		DRAWING NUMBER AND DESCRIPTION									
01		730129-13 Circuit Breakers  Contract Item Number not assigned 730 Misc. spares. <i>Schedule II Item 55-6</i>									
Invoice No PE 15153											
FOIAb3a											
(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.											
DRIVER		NUMBER OF CONTAINERS	LOAD VERIFIED	RE <span style="background-color: black; color: black;">[REDACTED]</span>							
				BY <span style="background-color: black; color: black;">[REDACTED]</span>							
DATE <b>4/4/57</b>											

Invoice No  
PE 15153

No. 65559

DATE 5-23-57

PICK UP  
AT

Customer Stores

PURCHASE  
ORDER NO.DELIVER  
TO

FOIAb3a

PURCHASE ORDER NO.

VENDOR PACKING  
SLIP NO. (\*)

Lot II, Storehouse "B"

CHARGE  
TOCONTRACT  
CODE NO.

DRAWING NUMBER

DWG. DASH OR  
STANDARD PART NO.DWG.  
REV.LOT  
NO.

CLASS NO.

OPER. NO.

BUY OUT  
CODE NO.

O

R

ACCT.  
OR

W. O. NO.

S. O. NO.

QUANTITY

DRAWING NUMBER AND DESCRIPTION

300 HK-730175-300 Screw, Binder Hd.  
Cont. Line Item II-55-8300 HK-730175-634 Screw, Socket Hd.  
Cont. Line Item II-55-7

FOIAb3a

Invoice No

PE 15153

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

NUMBER OF  
CONTAINERS

LOAD VERIFIED

REC

BY

DATE 5-23-57

SHIPPING MEMO

No. 65541

DATE 16 MAY 57

PICK UP  
AT

Customer Stores

PURCHASE  
ORDER NO.DELIVER  
TO

FOIAb3a

PURCHASE ORDER NO.

VENDOR PACKING  
SLIP NO. (\*)

Lot II, Storehouse "B"

CHARGE  
TOCONTRACT  
CODE NO.

DRAWING NUMBER

DWG. DASH OR  
STANDARD PART NO.DWG.  
REV.LOT  
NO.

CLASS NO.

OPER. NO.

BUY OUT  
CODE NO.

O

R

ACCT.  
OR

W. O. NO.

S. O. NO.

QUANTITY

DRAWING NUMBER AND DESCRIPTION

150

HK-730184-26 Washer

Item II-55-11

FOIAb3a

Invoice No

PE 15153

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

NUMBER OF  
CONTAINERS

LOAD VERIFIED

REC

BY

DATE 5-16-57